

Consolidated Profit and Loss Account

For the year ended 31 December 2006
(Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 (restated) \$'000
Continuing operation			
Turnover	2	109,627	–
Cost of sales		(67,157)	–
Gross profit		42,470	–
Other revenue	3	1,781	402
Other net income	3	318	–
Selling and distribution costs		(23,213)	–
Administrative expenses		(20,879)	(6,294)
Profit/(loss) from operations		477	(5,892)
Finance costs	4(a)	(6,358)	–
Loss before taxation	4	(5,881)	(5,892)
Income tax	5(a)	(510)	–
Loss for the year from continuing operation		(6,391)	(5,892)
Discontinued operation			
Loss for the year from discontinued operation	6	(425,303)	(801,271)
Loss for the year		(431,694)	(807,163)
Attributable to:			
	8 & 26(a)		
– Equity shareholders of the Company		(337,401)	(762,579)
– Minority interests		(94,293)	(44,584)
		(431,694)	(807,163)
Basic and diluted loss per share			
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From continuing and discontinued operations:		(40.64 cents)	(91.86 cents)
From continuing operation:		(1.18 cents)	(0.71 cents)
From discontinued operation:		(39.46 cents)	(91.15 cents)

The notes on pages 41 to 100 form part of these accounts.